

**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER:** 1

1. CONTRACTOR: The Levy Company, Inc.
2. Change Order Work Limits: Sta. Brushline Rd to Sta. Davis Rd
3. Type of Change (on federal-aid non-exempt projects): \_\_\_\_\_ (Major/Minor)
4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

Change Order #1 is for the reimbursement of the permit fees that Levy Company paid for Hidalgo County

**CCSJ:** N/A

**Project:** Flashing Beacons

**Highway:** Brushline, Davis Rd

**County:** Hidalgo

**District:** N/A

**Contract Number:** C-23-0475-02-06

5. New or revised plan sheet(s) are attached and numbered: \_\_\_\_\_

Each signatory hereby warrants that each has the authority to execute this Change Order.

<p>By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change. Further, the contractor agrees that this agreement is made in accordance with Item 4 and the Contract. Exceptions should be noted in the response for #5 above.</p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: _____ Days added on this C.O.: _____</p> <p>Amt. added by this change order: <u>\$2,197.15</u></p>
<p>THE CONTRACTOR Date <u>4/2/25</u></p> <p>By <u>Jose Garcia</u></p> <p>Typed/Printed Name <u>Jose Garcia</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p><b>For TxDOT use only:</b></p> <p>Days participating: _____</p> <p>Amount participating: _____</p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>

**RECOMMENDED FOR EXECUTION:**

\_\_\_\_\_  
Name/Title Date

\_\_\_\_\_  
Name/Title Date  
 APPROVED  REQUEST APPROVAL

\_\_\_\_\_  
Name/Title Date

\_\_\_\_\_  
Name/Title Date  
 APPROVED  REQUEST APPROVAL

\_\_\_\_\_  
Name/Title Date

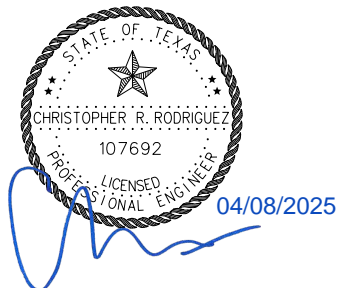
\_\_\_\_\_  
Name/Title Date  
 APPROVED  REQUEST APPROVAL

Christopher Rodriguez /  
Project Engineer, GDJ Engineering 04/08/2025

\_\_\_\_\_  
Name/Title Date

\_\_\_\_\_  
Name/Title Date  
 APPROVED

Engineer's Seal:



## Change Order # 1

### Davis Rd. and Brushline Rd. Flashing Beacon Project

To: The Levy Company, Inc  
 16294 IH 35 North  
 Selma, TX 78154-1212

From Owner: Hidalgo County Precinct #4  
 and: GDJ Engineering, LLC

Project: Flashing Beacons  
 Contract: C-23-0475-02-06  
 Limits: Davis Rd. and Brushline Rd.

Change Order #1 is for reimbursement of payment for Hidalgo County Permits

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$56,674.50</u>	Original Contract Time <u>30 Calendar Days</u>
Previous Change Orders <u>\$0</u>	Previous Change Orders 0 Calendar Days

Contract Price prior to this Change Order <u>\$56,674.50</u>	Contract Time prior to this Change Order <u>30 Calendar Days</u>
Net <b>increase/decrease</b> of the Change Order <u>\$2,197.15</u>	Net <b>increase/decrease</b> of the Change Order <u>0 Calendar Days</u>
Contract Price with all approved Change Orders <u>\$58,871.65</u>	Contract Time with all approved Change Orders <u>30 Calendar Days</u>



# AID TO CONSTRUCTION

02/13/2025

From: **MAGIC VALLEY ELECTRIC COOPERATIVE**  
PO BOX 267  
MERCEDAS, TX 78570 - 0267

To: **THE LEVY COMPANY**  
22410 BRUSHLINE RD  
Edinburg, TX 78542

Phone #: (956) 289 - 4000  
(866) 225 - 5683

Contact #: (361) 562 - 6924

Fax #: (956) 565 - 6931

### ENGINEERING DEPARTMENT CONTACT

Field Rep: **JUAN ANGEL ALANIS JR**  
Extension: **4039**  
Mobile: **(956)532-7368**  
Eng. Aides: **ELIZABETH ALANIZ - ext: 4039**  
**ELIZABETH ALANIZ - ext: 4039**

### ENGINEERING DETAILS

SheetID: **51320**  
ProjectID: **49446**  
Type: **STREET LIGHT POLE**  
**COUNTY COMMERCIAL**

### ACCOUNTING

#### LABOR

Install: \$ **781.68**  
Retire: \$ **0.00**

#### TAXES

City: \$ -  
State: \$ **123.09**

### TOTALS

Material Cost:	\$	<b>2,187.75</b>
Labor Cost:	\$	<b>781.68</b>
Sub-Total:	\$	<b>2,969.43</b>
Transformer Cost:	\$	<b>1,585.74</b>
Transformer Credit:	\$	-
MVEC Credit:	\$	<b>(1,000.00)</b>
After Credits:	\$	<b>1,969.43</b>
Taxes:	\$	<b>123.09</b>

**TOTAL DUE:** \$ **2,092.52**

Signature

Date

Magic Valley Electric Cooperative has estimated the non-refundable "Aid to Construction" after MVEC applicable credits have been given dependent on type of service requested. Member shall provide the total cost prior to the installation of MVEC owned electrical facilities; the job will be schedule for construction only after full payment. If this cost estimate is approved please let us know and we will send an invoice via mail to the address on file for the account. Invoice figures are applicable for 90 days, after 90 days the cost may have to be updated to reflect current material and labor costs. Contact us if you have any questions. Thank you.

**THE LEVY COMPANY, INC.**

COUNTY:  
PROJECT:  
CSJ NO.  
LEVY COMPANY JOB NO.  
FIELD CHANGE:

HIDALGO  
C-23-0475-02-06  
N/A  
2024-932  
Utility Costs

DATE: 4/1/2025

ITEM: Utility Costs  
QTY: 1 LS

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
25% Compensation				
Total Material				\$ -
LABOR		HRS	AVER RATE	AMOUNT
				\$ -
				\$ -
				\$ -
Raw Labor				\$ -
55% Insurance & Taxes				\$ -
25% Compensation				
Total Labor				\$ -
EQUIPMENT		HRS	AVER RATE	AMOUNT
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				
Total Equipment				\$ -
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
MVEC Sheet ID 51320 Project ID 49446 Invoice	1	LS	\$ 2,092.52	\$ 2,092.52
Sub Total				\$ 2,092.52
5% Compensation				\$ 104.63
Total Subcontractor				\$ 2,197.15
<b>FIELD CHANGE TOTAL</b>				\$ 2,197.15
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
Utility Costs	1	LS	\$ 2,197.15	\$ 2,197.15